Wednesday, 3/26/2008 9:55:00 AM

User:

Kim Johnston

Process Sheet

Drawing Name

Part Number

Drawing Number

Project Number

Customer

: CU-DAR001 Dart Helicopters Services

Job Number : 38188

Estimate Number

P.O. Number

Prsht Rev.

Previous Run

This Issue : 3/26/2008

: NC

First Issue

: 11

: 37210

: 10156

S.O. No. :

Type

: PURCHASED PARTS

Drawing Revision Material

Due Date

: 4/1/2008

: WASHER

: D2529

: N/A

: E

- D2529 REV E

Qty:

1,000 Um:

Each

Checked & Approved By

Comment

Written By

: Est: est

C 01.09.18 07.07.06 D

Added purchasing info CB rev E dwg

EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

PURCHASING

1.0

PG

Comment: PURCHASING Issue P/O: 6016

Possible Supplier: Acklands, P/N: PFS FW14S1

CL08/03/28



2.0

D2529P

Washer



Comment: Qty.:

1.0000 Each(s)/Unit Total: 1000.0000 Each(s)

WASHER

3.0

PACKAGING 1

PACKAGING RESOURCE #1

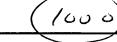


Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0 QC6





65 SU 19



Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



Dart Ae	rospace L	.td							
W /O:			WC	RK ORDER CHANGES				·	
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Cate	jory: NO	CR: Yes	No DQ	A :	_ Date: _	
					QA: I	N/C Close	d:	_ Date: _	
NCR:			WORK ORD	R NON-CONFORMANC	E (NCI	₹)			
		Description of NC	Corrective Action Section B			Verifi	cation	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign and Date	ign & Section C		Chief Eng	QC Inspector
							,		

NOTE: Date & initial all entries

Date:

Wednesday, 3/26/2008 9:55:00 AM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 38188

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



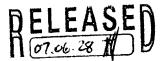
MF 08-04-0

Dart Ae	rospace L	td							
W/O:			WC	ORK ORDER CHANGES					
DATE	STEP	PR	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			· · · · · · · · · · · · · · · · · · ·						
Part No		PAR #:	PAR #: Fault Category:				_ NCR: Yes No DQA:		
					QA: N	C Closed	1:	_ Date: _	
NCR:			WORK ORDI	ER NON-CONFORMAN	CE (NCR)			
DATE	OTED	Description of NC		Corrective Action Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C Chief En		
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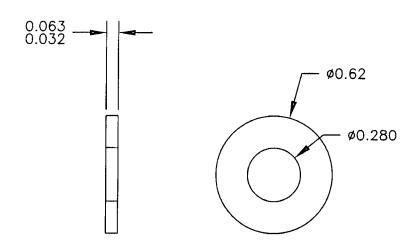
NOTE: Date & initial all entries



DESIG	PH	DRAWN BY		ROSPACE LTD RY, ONTARIO, CANADA
CHECK	ED_11	APPROVED	DRAWING NO.	REV. E
	TH	-W	D2529	SHEET 1 OF 1
DATE			TITLE	SCALE
07.0	4.17		WASHER	2:1
Α		95.12.22	NEW ISSUE	



			2.1
L	Α	95.12.22	NEW ISSUE
	В	96:08:28	ADD SS
	С	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.
	D	97.10.14	CHANGE THICKNESS (TSR A144)
	Ε	07.04.17	UPDATE DRAWING NOTES



D2529 WASHER

1) MATERIAL:

AISI 303 OR AISI 304/316 STAINLESS STEEL (REF DART MATERIAL SPEC M303R OR M304R)

- POSSIBLE SUPPLIER:
- ACKLANDS, P/N: PFS FW14S1
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

SHOP COPY

RETURN TO

ENGINEERING

UNCONTROLLED COP

SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

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GRAINGER.

FACTUREZ BILL

ACKLANDS ACKLANDS - GRAINGER INC. 765 CAMERON ST. HAWKESBURY ON K6A 2B7 (613) 632-2739

ENVOYEZ

R E M I T

ACKLANDS – GRAINGER INC. PO BOX 2970

WINNIPEG MB R3C 4B5

PACKING SLIP ONLY INVOICE TO FOLLOW

1

PACKING SLIP# 1417 0381119

PAGE PAGE NO 1 of 1

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY K6A 1K7

E SHIPPEZ DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY **K6A 1K7**

À							λ	K6A 1	K7								
	UST. NO. 1	NO DE REF	FERENCE DU CLIENT C	UST. REF. N	10.		NO. DE LIC	ENSE PROVINCIA	LE P.S.T. LIC. NO.	NO. DU CO	NTRAT		TE DATE DE	LA COMMANDE	DATE DE L	A FACTUR	
1726280 PO00006016			6122 5207			T NO.	DIR. SHIP ORD		DATE 03/31/2008	INVOICE	04/01/2008						
	TERMES T			NO. O	RSEMENTS F PMTS.	M.E.P. M.B.P.	DATE DU PREM FIRST PAY	IER VERSEMENT MENT DATE	_		CRED		'APPLIQUE	AU NO.DE FACTURE TO INVOICE NO.	RC/ B.O./SUB.	COPIE	
Q01		NET	30 ***	<u> </u>	0	0			00/00/000							<u> </u>	_
ORDER DE CÔMMANDE ORDER SEQ.	MFG CODE NO. DE PIECE ITEM NO.). 	PRIX DE LISTE SUGG. I		SUGG. LIST	COMMAND		TITE COME	DE COMMUNOS	RE	PRIX PRICE	E	PRIX EXTENSIONNE EXTENDED	.	T. P. P. S. T.
CHARGE DE TABLETTE CHALOCATION				DESCRIPT	ION			QUANTIT ORDERÊ	QUANT SHIPP	PED 8.0.	OF MEASURE	PARP	ER	ESC DIS	PRICE		S. T.
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	VVZ	NEK	FLAT 10	. 055	1/4	<u> 1C/</u>	DA (1				 	.00			ر د .	
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COSTOWI	LA FIL									C- ANNULEE D- EXP DIREC	CANCEL		3300	TAXE PROV PROV. TAX		2.13	
100	100 mm t 1 mm t	EAST GEU GAIT SAISSEE	REI PAI REI BY	CEIVED										MONTANT	TOTAL TOTAL	30.05 AMOUNT	FORM 7989-

COPIE DU CLIENT CUSTOMER COPY